

Office Mailing Address:
 Albert Russo, Trustee
 CN 4853
 Trenton, NJ 08650

Send Payments **ONLY** to:
 Albert Russo, Trustee
 PO Box 933
 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 19-15796 / MBK

Delius Mesidor

Petition Filed Date: 03/22/2019

341 Hearing Date: 04/18/2019

Confirmation Date: 06/21/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 04/03/2019 | \$600.00 | 25612362720 | 05/10/2019 | \$600.00 | 25612364687 | 06/03/2019 | \$600.00 | 25612368254 |
| 07/03/2019 | \$600.00 | 25944658290 | 08/16/2019 | \$600.00 | 26093803476 | 09/17/2019 | \$600.00 | 25612369558 |
| 11/07/2019 | \$600.00 | 26093817775 | 11/22/2019 | \$600.00 | 25993660307 | 12/30/2019 | \$600.00 | 26220271836 |
| Total Receipts for the Period: \$5,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,000.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|-------------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Delius Mesidor | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | STACEY L MULLEN, ESQ »» ATTY DISCLOSURE | Attorney Fees | \$4,250.00 | \$4,250.00 | \$0.00 |
| 1 | BRANCH BANKING & TRUST COMPANY »» 2018 NISSAN ROGUE | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 2 | M&T BANK »» 2016 FORD TRANSIT | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 3 | QUANTUM3 GROUP LLC »» SPRINGSTONE | Unsecured Creditors | \$1,224.00 | \$0.00 | \$1,224.00 |
| 4 | CAPITAL ONE, NA »» KOHL'S | Unsecured Creditors | \$252.14 | \$0.00 | \$252.14 |
| 5 | M&T BANK | Unsecured Creditors | \$1,827.71 | \$0.00 | \$1,827.71 |
| 6 | CITIBANK, N.A. »» SEARS GOLD MC | Unsecured Creditors | \$3,597.29 | \$0.00 | \$3,597.29 |
| 7 | CITIBANK, N.A. »» SEARS CARD | Unsecured Creditors | \$424.64 | \$0.00 | \$424.64 |
| 8 | BANK OF NEW YORK MELLON »» P/27 EASTGATE LN/1ST MTG | Mortgage Arrears | \$16,342.29 | \$855.40 | \$15,486.89 |

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

| | | | |
|------------------|------------|--------------------------|----------------|
| Total Receipts: | \$6,000.00 | Plan Balance: | \$30,000.00 ** |
| Paid to Claims: | \$5,105.40 | Current Monthly Payment: | \$600.00 |
| Paid to Trustee: | \$337.80 | Arrearages: | \$600.00 |
| Funds on Hand: | \$556.80 | Total Plan Base: | \$36,000.00 |

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**